

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
CHARLES J. MINAUSKAS

CASE NO. 07 B 16208

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor  
SSN XXX-XX-6374

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 09/05/07 .
2. The case was dismissed without confirmation, 04/11/2008.
3. The Debtor paid a total of \$ 2974.00 .
4. The Trustee made disbursements to creditors as follows:

| CREDITOR NAME            | CLASS         | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|---------------|----------------|
| WASHINGTON MUTUAL BANK   | CURRENT MORTG | .00          | .00           | .00            |
| WASHINGTON MUTUAL BANK   | MORTGAGE ARRE | NOT FILED    | .00           | .00            |
| ALLIANCE ONE             | UNSECURED     | NOT FILED    | .00           | .00            |
| CAPITAL ONE BANK         | UNSECURED     | NOT FILED    | .00           | .00            |
| CAPITAL ONE BANK         | UNSECURED     | NOT FILED    | .00           | .00            |
| CENTRAL PORTFOLIO CONTRO | UNSECURED     | NOT FILED    | .00           | .00            |
| CERTEGY PAYMENT RECOVERY | UNSECURED     | NOT FILED    | .00           | .00            |
| CITIBANK                 | UNSECURED     | NOT FILED    | .00           | .00            |
| CREDIT PROTECTION ASSOC  | UNSECURED     | NOT FILED    | .00           | .00            |
| COMMONWEALTH CREDIT UNIO | UNSECURED     | NOT FILED    | .00           | .00            |
| ELMHURST DENTAL CARE     | UNSECURED     | NOT FILED    | .00           | .00            |
| ER SOLUTIONS INC         | UNSECURED     | NOT FILED    | .00           | .00            |
| AMERICAN COLLECTORS SYST | UNSECURED     | NOT FILED    | .00           | .00            |
| INTERNAL REVENUE SERVICE | UNSECURED     | NOT FILED    | .00           | .00            |
| JC PENNEY CO             | UNSECURED     | NOT FILED    | .00           | .00            |
| LEASE FINANCE GROUP      | UNSECURED     | NOT FILED    | .00           | .00            |
| NICOR GAS                | UNSECURED     | NOT FILED    | .00           | .00            |
| NORTHERN ILLINOIS COLLEC | UNSECURED     | NOT FILED    | .00           | .00            |
| NORTH STAR CAPITAL       | UNSECURED     | NOT FILED    | .00           | .00            |
| RANDALL INDUSTRIES       | UNSECURED     | NOT FILED    | .00           | .00            |

| CREDITOR NAME            | CLASS     | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|-----------|--------------|---------------|----------------|
| CREDIT COUNSEL INC       | UNSECURED | NOT FILED    | .00           | .00            |
| TRESSLER SODERSTROM MALO | UNSECURED | NOT FILED    | .00           | .00            |
| GENERAL SERVICE BUREAU   | UNSECURED | NOT FILED    | .00           | .00            |
| WASHINGTON MUTUAL CARD S | UNSECURED | NOT FILED    | .00           | .00            |
| WASTE MANAGEMENT RESIDEN | UNSECURED | NOT FILED    | .00           | .00            |
| ZENITH ACQUISITION CORP  | UNSECURED | NOT FILED    | .00           | .00            |
| AMERICREDIT FINANCIAL    | UNSECURED | NOT FILED    | .00           | .00            |

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ILLINOIS DEPT REVENUE      SECURED      NOT FILED      .00      .00

## Summary of disbursements:

|   | SECURED | PRIORITY | UNSECURED | OTHER | TOTAL   |
|---|---------|----------|-----------|-------|---------|
| TOTAL CLMS ALLOWED  | .00     | .00      | .00       | .00   | .00     |
| PRINCIPAL PAID  | .00     | .00      | .00       | .00   | .00     |
| INTEREST PAID   | .00     | .00      | .00       | .00   | .00     |
| TOTAL PAID  | .00     | .00      | .00       | .00   | .00     |
| The Debtor's attorney, ROBERT V SCHALLER                      |         |          |           |       |         |
| and was paid \$ 926.00 direct and \$ 710.00 through the plan. |         |          |           |       | 1636.00 |

The Trustee received \$ 43.72 .

Refunds to the Debtor totaled \$ 2220.28 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 07/16/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE